

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1590

Date: 13-02-2023

Billed To:

Amit Kulkarni

6262, Vashi, Mumbai

022-11223344

amit.kulkarni@gmail.com

24JEMRM1417O1Z6

DYXCF4717N

Shipped To:

Amit Kulkarni

6262, Vashi, Mumbai

022-11223344

amit.kulkarni@gmail.com

24JEMRM1417O1Z6

DYXCF4717N

Description	HSN/SAC	QTY	Rate	IGST	Amount
Safal Frozen Peas	710	4	60	18%	240.00
Amul Paneer	406	6	180	18%	1080.00
Parachute Coconut Oil	1513	10	200	18%	2000.00

Sub Total	3320.00
IGST 18%	597.60
Total	3917.60

Thank you for Business & visit Again